



TDEC - Division of Water Resources
Jackson Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNS075264	Facility Site Name	City of Dyersburg		
		Address	P. O. Box 1358, Dyersburg, Tennessee 38025-1358		
Permit Eff. Date:	May 13, 2011	Permit Exp Date:	Sep 1, 2015	SIC Code:	

Compliance Monitoring Information

Compliance Monitoring Activity Name	Stormwater MS4 Non-Sampling				
	* If Bio Monitoring is selected above, select the method used:				
Compliance Monitoring Activity	Evaluation				

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	01/12/2017 9:00	Exit Date/Time (mm/dd/yyyy hh:mm):	01/12/2017 02:45
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Facility Representatives

Scott Ball, MS4 Program Manager, 731-288-7696	John Holden, City Mayor, 731-287-7600
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES- Base Program (Limits, Reporting, & Schedule)		

Compliance Monitoring Reason: Core Program

Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR
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Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1	Hours:	
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Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation
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Lead Agency:	State	Compliance Monitoring Rating Code:	Satisfactory
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If Joint Inspection, what was the purpose of the other party?	
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Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

See inspection letter for details.

EPA and State Representatives

	TDEC-DWR/ JEFO/ 731.512.1362	1/25/17
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/ JEFO/ 731.512.1302	1/26/17
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)